

Remit Address:

ETHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

INVOICE

DUPLICATE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4936

Invoice #	927798-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/12/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	927798
Alt Order #	25279943
Deal #	
Order Flight	09/06/16 - 09/12/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	ETHI	M-F 1030p-11p	M-F 1030p-11p								
					09/05/16 to 09/11/16	3x	-111---				
	ETHI			Tu	09/06/16	:30	10:47 PM	JGIN160930H	\$150.00		1
	ETHI			W	09/07/16	:30	10:47 PM	JGIN160930H	\$150.00		2
	ETHI			Th	09/08/16	:30	10:56 PM	JGIN160930H	\$150.00		3
					09/12/16 to 09/18/16	1x	1-----				
	ETHI			M	09/12/16	:30	10:56 PM	JGIN160930H	\$150.00		4
4	ETHI	College Football	College Football								
					09/05/16 to 09/11/16	2x	-----S-				
	ETHI			Sa	09/10/16	:30	9:20 PM	JGIN160930H	\$125.00		1
	ETHI			Sa	09/10/16	:30	9:34 PM	JGIN160930H	\$125.00		2
6	ETHI	News 10 on Fox	10p-1030p								
					09/05/16 to 09/11/16	3x	-1-11--				
	ETHI			Tu	09/06/16	:30	10:26 PM	JGIN160930H	\$250.00		1
	ETHI			Th	09/08/16	:30	10:10 PM	JGIN160930H	\$250.00		2
	ETHI			F	09/09/16	:30	10:15 PM	JGIN160930H	\$250.00		4
					09/12/16 to 09/18/16	1x	1-----				
	ETHI			M	09/12/16	:30	10:20 PM	JGIN160930H	\$250.00		3
8	ETHI	Friday Hour 2	9p-10p								
					09/05/16 to 09/11/16	2x	----F--				
	ETHI			F	09/09/16	:00			\$200.00	Credited	1
	ETHI			F	09/09/16	:30	9:44 PM	JGIN160930H	\$200.00		2
9	ETHI	M-F 2p-3p	M-F 2p-3p								
					09/12/16 to 09/18/16	1x	M-----				
	ETHI			M	09/12/16	:30	2:24 PM	JGIN160930H	\$20.00		1
10	ETHI	Friday Hour 1	8p-9p								
					09/05/16 to 09/11/16	1x	----F--				
	ETHI			F	09/09/16	:30	8:34 PM	JGIN160930H	\$200.00		1
11	ETHI	M-F 7p-730p	7p-730p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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11	ETHI	M-F 7p-730p	7p-730p								
					09/05/16 to 09/11/16	1x	----1--				
	ETHI			F	09/09/16	:30	7:20 PM	JGIN160930H	\$200.00		1
					09/12/16 to 09/18/16	1x	1-----				
	ETHI			M	09/12/16	:30	7:11 PM	JGIN160930H	\$200.00		2
12	ETHI	Monday Hour 1	8p-9p								
		m/g for spot pre-empted 9/9									
					09/12/16 to 09/18/16	1x	M-----				
	ETHI			M	09/12/16	:30	8:27 PM	JGIN160930H	\$200.00		1

Aired Spots

16

Gross Total **\$2,870.00**Agency Commission **\$430.50**Net Amount Due **\$2,439.50**Payment Terms 30 DaysSubject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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